

Foster Family Home - Corrective Action Report

Provider ID: 1-598287

Home Name: Marilyn Miguel, CNA

Review ID: 1-598287-6

91-1101 Kaunolu Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 6/2/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Home inspection made for a 3 bed re-certification. Corrective action report issued during home visit with corrective action plan due to CTA within 30 days of inspection

Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50.e No doorbell or intercom at the property gate.

Foster Family Home Client Rights [11-800-53]

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.(b)(15) Under the My Choice My Way and new federal rules, clients must be able to lock their bedrooms and caregivers have a safe way to access in case of an emergency 2 client bedrooms do not have locks

Jackie Chamberlain RN
Compliance Manager

Marilyn P. Miguel
Primary Care Giver

6/2/2020
Date

6/2/2020
Date

CTA RN Compliance Manager: Jackie Chamberlain RN

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Marilyn T. Miguel

(PLEASE PRINT)

CCFFH Address: 91-1101 Kaunolu St. Ewa Beach HI. 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
50E	The doorbell at the gate and at the main door were installed. See the attached pictures.	6/3/20	PCG follow the rules immediately
53 (b)(15)	The (2) two bedrooms door locked were changed. See attached pictures	6/3/20	PCG will ensure the rights of the clients.

☒ All items that were fixed are attached to this CAP.PCG's Signature: Marilyn T. MiguelDate: 6/3/2020☒ CTA has reviewed all corrected items